REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)				THIS REQ K IS IS NOT A SMALL BUSINESS SET-ASIDE				SIDE		PAGE OF	PAGES 11	
1. REQUEST NO. 2. DATE ISSUED				3. REQUISITION/PURCHASE REQUEST NO.			4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1					
N00173-12-Q-0277 08/01/12 5a. ISSUED BY			57-3067-12			6. DELIVER BY (Date)						
	Officer(Code	2410)1	UDI Waci	nington	DC 20	375		10	/12/12			
Supply	5b. FC	OR INFORM.	ATION CALL (/	NO COLLECT C	CALLS)	373	7. DEL			CTHE	:D	
NAME				TELEPHONE NUMBER			×	FOB	DESTINATION	(See :	Schedule)	
Jodi Fields				AREA CODE	NUME	BER			9. DESTI	NATION		
				202 767-6198			a. NAME OF CONSIGNEE  Naval Research Laboratory					
			8. TO:	MPANY			The same of the sa		ADDRESS	Labora	COLY	
a. NAME			b. CC	WITAINT			4555 Overlook Ave SW Bldg 49					
all Quo							c. CITY		-			
							Wa	shi	ngton		ATTAC THE TOTAL PROPERTY.	
d. CITY	Y-100-100-100-100-100-100-100-100-100-10			e. STATE	f. ZIP	CODE	d. STATE e. ZIP CODE					
							DC 20375					
ISSUING ( BEFORE (	URNISH QUOTATIONS DFICE IN BLOCK 5a O CLOSE OF BUSINESS (	N OR 'Date)	so indicate or costs incurred domestic orig Quotation mu	n this form and d in the prepara in unless other ast be completed	I return it ation of th wise indica d by the q	ormation, and quotations for the address in Block 5a. e submission of this quota ated by quoter. Any representations of the submission of	tion or esentation	to cor	t does not commit ntract for supplies nd/or certifications	or service	Supplies are of	
ITEM NO.	1		ES/ SERVICES	- Intereste applicable		QUANTITY	UNIT UNIT PRICE			AMOUNT		
(a)		(b)				(c)	(d)		(e)	(f)		
				10 CALENDAR	DAYS	b. 20 CALENDAR DAYS	c. 30	CALE	NDAR DAYS (%)		NDAR DAYS	
12. DISCOUNT FOR PROMPT PAYMENT						(%)			NUMBER	PERCENTAGE		
NOTE: Ad	ditional provisions	and repr	esentations	are	а	re not attached.						
a. NAME OF		AND ADDRE	SS OF QUOTE	R		14. SIGNATURE OF PER SIGN QUOTATION	SON AU	THOF	RIZED TO	15. DATE C	OF QUOTATION	
b. STREET AL	DRESS							10	6. SIGNER			
				a. 1		a. NAME (Type or print)	1000-000 - 1000-000-			b. TELEPHONE		
c. COUNTY									AREA CODE			
d. CITY		5,000,00	e. STATE	f. ZIP CODE		c. TITLE (Type or print)				NUMBER		

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION  CONTINUATION SHEET		20006-01-00-00-00-00-00-00-00-00-00-00-00-00-	PAGE OF			
	REG. (41 CFR) 1-16.101		N00173-12	2 11		
NAME OF OF	FEROR CONTRACTO	R	- Villiani			
All Quoters						
ITEM NO.	T	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
					- 11102	
0001	Programmable Gai The part number spamily. The specificatures: -Logic cells 693, 1 -DSP slices 3,600,	uted RAM (Kbytes) 10,888, tes) 52,920,	4	EA		
	Brand name or equ	al				
	If available please breakdown and ret number (202) 767-	include a published price list or a cost urn the RFQ package to the following fax 1708.				
	be emailed to SolC	cerning this Request for Quotation (RFQ) must on A@nrl.navy.mil at least five (5) days date shown in block 10 on page 1 of the RFQ.				